



Payment Report
FY2006-07
January Payment

*****Final*****

42

RICHLAND COUNTY

0745 Sidney Elem

District ANB: EL: 739 HS: 0

Located ANB: 739

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,615,198.16	807,599.10	807,599.06	161,519.82
This Month's Payment - sent to Richland County				161,519.82
Quality Educator (01-3111)				
ENTITLEMENT	113,154.00	56,577.00	56,577.00	11,315.40
This Month's Payment - sent to Richland County				11,315.40
At Risk Student (01-3112)				
ENTITLEMENT	19,255.90	9,627.95	9,627.95	1,925.59
This Month's Payment - sent to Richland County				1,925.59
Indian Education for All (01-3113)				
ENTITLEMENT	15,075.60	7,537.80	7,537.80	1,507.56
This Month's Payment - sent to Richland County				1,507.56
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	6,000.00	3,000.00	3,000.00	600.00
This Month's Payment - sent to Richland County				600.00
Special Education (01-3115)				
ENTITLEMENT	203,971.36	101,985.70	101,985.66	20,397.14
This Month's Payment - sent to Richland County				20,397.14

* Entitlement has been recalculated

Office of Public Instruction

1/23/2007 11:11:39 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
January Payment

*****Final*****

42

RICHLAND COUNTY

0745 Sidney Elem

District ANB: EL: 739 HS: 0

Located ANB: 739

Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
-----------	----------------------	--------------------------	------------------------

This Month's Payment for District

197,265.51

0746 Sidney H S

District ANB: EL: 0 HS: 459

Located ANB: 459

Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
-----------	----------------------	--------------------------	------------------------

Direct State Aid (01-3110)

ENTITLEMENT	1,249,713.44	624,856.70	624,856.74	124,971.34
-------------	--------------	------------	------------	------------

This Month's Payment - sent to Richland County

124,971.34

Quality Educator (01-3111)

ENTITLEMENT	74,372.00	37,186.00	37,186.00	7,437.20
-------------	-----------	-----------	-----------	----------

This Month's Payment - sent to Richland County

7,437.20

At Risk Student (01-3112)

ENTITLEMENT	4,644.86	2,322.45	2,322.41	464.49
-------------	----------	----------	----------	--------

This Month's Payment - sent to Richland County

464.49

Indian Education for All (01-3113)

ENTITLEMENT	9,363.60	4,681.80	4,681.80	936.36
-------------	----------	----------	----------	--------

This Month's Payment - sent to Richland County

936.36

* Entitlement has been recalculated

Office of Public Instruction

1/23/2007 11:11:42 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
January Payment

*****Final*****

42

RICHLAND COUNTY

0746 Sidney H S

District ANB: EL: 0 HS: 459

Located ANB: 459

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,800.00	900.00	900.00	180.00
This Month's Payment - sent to Richland County				180.00
Special Education (01-3115)				
ENTITLEMENT	87,140.43	43,570.20	43,570.23	8,714.04
This Month's Payment - sent to Richland County				8,714.04
This Month's Payment for District				142,703.43

0747 Savage Elem

District ANB: EL: 74 HS: 0

Located ANB: 74

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	194,420.00	97,210.00	97,210.00	19,442.00
This Month's Payment - sent to Richland County				19,442.00
Quality Educator (01-3111)				
ENTITLEMENT	14,946.00	7,473.00	7,473.00	1,494.60
This Month's Payment - sent to Richland County				1,494.60

* Entitlement has been recalculated

Office of Public Instruction

1/23/2007 11:11:43 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
January Payment

*****Final*****

42

RICHLAND COUNTY

0747 Savage Elem

District ANB: EL: 74 HS: 0

Located ANB: 74

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	2,610.36	1,305.20	1,305.16	261.04
This Month's Payment - sent to Richland County				261.04
Indian Education for All (01-3113)				
ENTITLEMENT	1,509.60	754.80	754.80	150.96
This Month's Payment - sent to Richland County				150.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	200.00	200.00	40.00
This Month's Payment - sent to Richland County				40.00
Special Education (01-3115)				
ENTITLEMENT	10,233.16	5,116.60	5,116.56	1,023.32
This Month's Payment - sent to Richland County				1,023.32
This Month's Payment for District				22,411.92

* Entitlement has been recalculated

Office of Public Instruction

1/23/2007 11:11:45 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
January Payment

*****Final*****

42

RICHLAND COUNTY

0748 Savage H S

District ANB: EL: 0 HS: 56

Located ANB: 56

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	245,337.29	122,668.65	122,668.64	24,533.73
This Month's Payment - sent to Richland County				24,533.73
Quality Educator (01-3111)				
ENTITLEMENT	10,194.00	5,097.00	5,097.00	1,019.40
This Month's Payment - sent to Richland County				1,019.40
Indian Education for All (01-3113)				
ENTITLEMENT	1,142.40	571.20	571.20	114.24
This Month's Payment - sent to Richland County				114.24
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	200.00	200.00	40.00
This Month's Payment - sent to Richland County				40.00
Special Education (01-3115)				
ENTITLEMENT	7,309.32	3,654.65	3,654.67	730.93
This Month's Payment - sent to Richland County				730.93
This Month's Payment for District				26,438.30

* Entitlement has been recalculated

Office of Public Instruction

1/23/2007 11:11:47 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
January Payment

*****Final*****

42

RICHLAND COUNTY

0749 Brorson Elem

District ANB: EL: 13 HS: 0

Located ANB: 13

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	35,147.79	17,573.90	17,573.89	3,514.78
This Month's Payment - sent to Richland County				3,514.78
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	1,000.00	1,000.00	200.00
This Month's Payment - sent to Richland County				200.00
Indian Education for All (01-3113)				
ENTITLEMENT	265.20	132.60	132.60	26.52
This Month's Payment - sent to Richland County				26.52
Special Education (01-3115)				
ENTITLEMENT	1,289.88	644.95	644.93	128.99
This Month's Payment - sent to Richland County				128.99
This Month's Payment for District				3,870.29

* Entitlement has been recalculated

Office of Public Instruction

1/23/2007 11:11:48 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
January Payment

*****Final*****

42

RICHLAND COUNTY

0750 Fairview Elem

District ANB: EL: 146 HS: 0

Located ANB: 146

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	350,539.81	175,269.90	175,269.91	35,053.98
This Month's Payment - sent to Richland County				35,053.98
Quality Educator (01-3111)				
ENTITLEMENT	28,980.00	14,490.00	14,490.00	2,898.00
This Month's Payment - sent to Richland County				2,898.00
At Risk Student (01-3112)				
ENTITLEMENT	6,301.37	3,150.70	3,150.67	630.14
This Month's Payment - sent to Richland County				630.14
Indian Education for All (01-3113)				
ENTITLEMENT	2,978.40	1,489.20	1,489.20	297.84
This Month's Payment - sent to Richland County				297.84
Special Education (01-3115)				
ENTITLEMENT	37,644.28	18,822.15	18,822.13	3,764.43
This Month's Payment - sent to Richland County				3,764.43
This Month's Payment for District				42,644.39

* Entitlement has been recalculated

Office of Public Instruction

1/23/2007 11:11:50 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
January Payment

*****Final*****

42

RICHLAND COUNTY

0751 Fairview H S

District ANB: EL: 0 HS: 105

Located ANB: 105

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	369,395.88	184,697.95	184,697.93	36,939.59
This Month's Payment - sent to Richland County				36,939.59
Quality Educator (01-3111)				
ENTITLEMENT	23,004.00	11,502.00	11,502.00	2,300.40
This Month's Payment - sent to Richland County				2,300.40
At Risk Student (01-3112)				
ENTITLEMENT	1,913.96	957.00	956.96	191.40
This Month's Payment - sent to Richland County				191.40
Indian Education for All (01-3113)				
ENTITLEMENT	2,142.00	1,071.00	1,071.00	214.20
This Month's Payment - sent to Richland County				214.20
Special Education (01-3115)				
ENTITLEMENT	22,647.43	11,323.70	11,323.73	2,264.74
This Month's Payment - sent to Richland County				2,264.74
This Month's Payment for District				41,910.33

* Entitlement has been recalculated

Office of Public Instruction

1/23/2007 11:11:52 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
January Payment

*****Final*****

42

RICHLAND COUNTY

0754 Rau Elem

District ANB: EL: 77 HS: 0

Located ANB: 77

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	162,370.43	81,185.20	81,185.23	16,237.04
This Month's Payment - sent to Richland County				16,237.04
Quality Educator (01-3111)				
ENTITLEMENT	12,000.00	6,000.00	6,000.00	1,200.00
This Month's Payment - sent to Richland County				1,200.00
Indian Education for All (01-3113)				
ENTITLEMENT	1,570.80	785.40	785.40	157.08
This Month's Payment - sent to Richland County				157.08
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,400.00	700.00	700.00	140.00
This Month's Payment - sent to Richland County				140.00
Special Education (01-3115)				
ENTITLEMENT	11,035.64	5,517.80	5,517.84	1,103.56
This Month's Payment - sent to Richland County				1,103.56
This Month's Payment for District				18,837.68

* Entitlement has been recalculated

Office of Public Instruction

1/23/2007 11:11:54 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
January Payment

*****Final*****

42

RICHLAND COUNTY

0768 Lambert Elem

District ANB: EL: 55 HS: 0

Located ANB: 55

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	152,368.61	76,184.30	76,184.31	15,236.86
This Month's Payment - sent to Richland County				15,236.86
Quality Educator (01-3111)				
ENTITLEMENT	17,042.00	8,521.00	8,521.00	1,704.20
This Month's Payment - sent to Richland County				1,704.20
At Risk Student (01-3112)				
ENTITLEMENT	6,418.72	3,209.35	3,209.37	641.87
This Month's Payment - sent to Richland County				641.87
Indian Education for All (01-3113)				
ENTITLEMENT	1,122.00	561.00	561.00	112.20
This Month's Payment - sent to Richland County				112.20
Special Education (01-3115)				
ENTITLEMENT	9,039.50	4,519.75	4,519.75	903.95
This Month's Payment - sent to Richland County				903.95
This Month's Payment for District				18,599.08

* Entitlement has been recalculated

Office of Public Instruction

1/23/2007 11:11:56 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
January Payment

*****Final*****

42

RICHLAND COUNTY

0769 Lambert H S

District ANB: EL: 0 HS: 38

Located ANB: 38

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	199,629.98	99,815.00	99,814.98	19,963.00
This Month's Payment - sent to Richland County				19,963.00
Quality Educator (01-3111)				
ENTITLEMENT	14,454.00	7,227.00	7,227.00	1,445.40
This Month's Payment - sent to Richland County				1,445.40
At Risk Student (01-3112)				
ENTITLEMENT	3,966.10	1,983.05	1,983.05	396.61
This Month's Payment - sent to Richland County				396.61
Indian Education for All (01-3113)				
ENTITLEMENT	775.20	387.60	387.60	77.52
This Month's Payment - sent to Richland County				77.52
Special Education (01-3115)				
ENTITLEMENT	5,446.16	2,723.10	2,723.06	544.62
This Month's Payment - sent to Richland County				544.62
This Month's Payment for District				22,427.15

* Entitlement has been recalculated

Office of Public Instruction

1/23/2007 11:11:57 AM prd\Payment\Payment.ade rptPaymentSummary